

Establishment - Home Department - Payment of certain outsource recruitment staff service charges and 5% commission to M/s Sri Sai Infotech, Hyderabad, for the month of May, 2009(i.e.21.05.2009 to 18.06.2009 30 days) - Sanction of Rs. 48,952/- - Orders - Issued.

**HOME (OP.I.A2) DEPARTMENT**

**G.O.Rt.No:**

**Dated: . 06.2009.**

Read:

Ref:- From Sri Sai Infotech, Hyderabad, Bill No.54, dated: 20-06-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 48,952/- (Rupees Forty Eight Thousand and Nine Hundred Fifty Two only ) to M/s Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of May, 2009, i.e. for the period from 21-05-2009 to 18-06-2009 (30 days) and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. K.Ramesh Computer Operator	( 30 days)	: Rs. 5,500/-
2. Ch.Kaleswari, Computer Operator	( - do - )	: Rs. 5,500/-
3. P.Padma Prabha, Computer Operator	(29 days )	: Rs. 5,317/-
4. D.Lavanya, Computer Operator	(30 days )	: Rs. 5,500/-
5. N.Sunitha, Computer Operator	(26 days)	: Rs. 4,767/-
6. I.Hima Bindu, Computer Operator	(30 days)	: Rs. 5,500/-
7. Mumtaz, Junior Assistant	(29 days)	: Rs. 4,737/-
8. B.Chetana, Junior Steno	( -do- )	: Rs. 4,900/-
9..L.Padmaja, TCA	( -do- )	: Rs.
4,900/-		

Remuneration for 9 outsource recruitment staff	: Rs. 46,621/-
Agency Commission ( 5% )	Rs. 2,331/-

Total	Rs. 48,952/-
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2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Sri Sai Infotech, Hyderabad.

To  
M/s Sri Sai Infotech, H.No.12-5-64,  
F.No.105, Moosa Mahal Apartment,  
S.P.Nagar, Moosapet, Hyderabad

(P.T.O.)

The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

O.N:- Submitted that the salaries to the six outsourcing staff for the  
M/O. April -2009.may be released pending further continuation for the year -  
2009/2010,

Subject to orders a draft G.O..Rt. submitted on pre page is for approval

Establishment - Home Department - Payment of certain outsource recruitment staff service charges and 5% commission to M/s Sri Sai Infotech, Hyderabad, for the month of March, 2009 - Sanction of Rs. 49,893/- - Orders - Issued.

**HOME (OP.I.A2) DEPARTMENT**

**G.O.Rt.No:**

**Dated: .05.2009.**

**Read:**

Ref:- From Sri Sai Infotech, Hyderabad, Bill No. 381, dated: 21-05-2009.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs. 49,315/- (Rupees Forty Nine thousand and Three Hundred Fifteen Rupees only ) to M/s Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of April, 2009, i.e. for the period from 21-04-2009 to 20-05-2009 (30 days) and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department:

1. K.Ramesh Computer Operator	( 30 days)	: Rs. 5,500/-
2. Ch.Kaleswari, Computer Operator	( - do - )	: Rs. 5,500/-
3. P.Padma Prabha, Computer Operator	( -do- )	: Rs. 5,500/-
4. D.Lavanya, Computer Operator	(30 days )	: Rs. 5,500/-
5. N.Sunitha, Computer Operator	(29 days)	: Rs. 5,317/-
6. I.Hima Bindu, Computer Operator	(30 days)	: Rs. 5,500/-
7. Mumtaz, Junior Assistant	(30 days)	: Rs. 4,900/-
8. B.Chetana, Junior Steno	( -do- )	: Rs. 4,900/-
9..L.Padmaja, TCA	( -do- )	: Rs.
4,900/-		

Remuneration for 9 outsource recruitment staff : Rs. 47,517/-  
Agency Commission ( 5% ) Rs. 2,376/-

Total Rs. 49,893/-

2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Sri Sai Infotech, Hyderabad.

4) This order does not require the concurrence of Finance Department, as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Sri Sai Infotech, H.No.12-5-64,  
F.No.105, Moosa Mahal Apartment,  
S.P.Nagar, Moosapet, Hyderabad  
The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER